## BEFORE THE POSTAL RATE COMMISSION WASHINGTON, D.C. 20268–0001

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POSTAL RATE COMMISSION OFFICE OF THE SECRETARY

POSTAL RATE AND FEE CHANGES, 2000

Docket No. R2000-1

## RESPONSE OF UNITED STATES POSTAL SERVICE WITNESS TAYMAN TO INTERROGATORY OF THE DIRECT MARKETING ASSOCIATION (DMA/USPS-T9-48)

The United States Postal Service hereby provides the response of witness Tayman to the following interrogatory of the Direct Marketing Association:

DMA/USPS-T9-48, filed on March 15, 2000.

The interrogatory is stated verbatim and is followed by the response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys:

Daniel J. Foucheaux, Jr. Chief Counsel, Ratemaking

Scott L. Reiter

475 L'Enfant Plaza West, S.W. Washington, D.C. 20260–1137 (202) 268–2999; Fax –5402 April 3, 2000

# RESPONSE OF WITNESS TAYMAN TO INTERROGATORIES OF DIRECT MARKETING ASSOCIATION, INC.

**DMA/USPS-T9-48.** Please refer to your response to the interrogatory of the Direct Marketing Association (DMA/USPS-T9-27) which discusses the purchases and sales of land and buildings.

(a) Please provide an electronic spreadsheet showing the price the Postal Service received in each sale of land and buildings for each of the last ten years. For each sale, please also provide the year of purchase, the year of sale, the purchase price, and the book value at the time of sale.

#### **RESPONSE:**

(a) The attached spreadsheets provide the sales price, purchase price and book value for each land and building sale that occurred in Fiscal Years 1992 – 1999. Records are not available for years prior to 1992. The file containing this information does not include the year of purchase. Please see LR-I-269 for an electronic version of the attached spreadsheets.

						<u> </u>
FY 92 - SOI	D FACI	LITIES - AP P	ROCESS SEC	UENCE		
				A COURT	0400	NET BOOK
P.O. NAME	AP	LAND COST	BLDG COST	ACCUM DEPREC	CASH FROM SALE	NET BOOK VALUE
JAMESTOWN, ND	01	8,000	211,072	211,072	····	
EATONTON, GA	02	3,000	83,730	83,730	40,000 64,000	8,0
MT STERLING, KY	03	11,000	161,644	139,250	75,000	3,0
WATSONVILLE, CA	04	23,000	308,901	308,901	425,000	33,3
CANON CITY, CO	04	14,000	122,619	79,677	72,000	23,0 56,9
EASLEY, SC	04	70,585	515,098	173,871	305,000	
CLEVELAND, OH	05	13,000	126,990	126,990	180,000	411,8
FREEHOLD, NJ	05	39,000	615,712	540,214	415,000	13,0 114,4
AUBURN, AL	06	7,000	327,206	327,206	375,000	7,0
AMHERST, OH	06	12,150	138,556	138,556	88,500	
WINNEMUCCA, NV	07	5,000	224,979	224,979	262,500	12,1 5,0
HERBER SPG, AR	08	1,000	213,556	213,556	50,000	1,0
MANSPIELD, MA	08	13,000	152,484	145,226	90,000	20,2
TIPP CITY, OH	08	5,000	139,048	84,787	125,102	59,2
ST GEORGE, UT	08	6,000	248,224	229,272	155,000	24,9
LOS ANGELES, CA	09	2,239,264	45,538	223,212	690,000	
DEFOE, KY	09	15,620	70,000		5,551	2,284,8 15,6
GILMER, TX	10	5,000	288,241	288,241	30,000	5,0
YUMA, AZ	11	10,000	323,360	323,360	120,000	10,0
LIBERTYVILLE, IL	11	9,000	415,820	415,820	330,000	9.0
Gaffney, SC	11	35,849	206,570	206,570	175,000	35,8
JANESVILLE, WI	111	39,000	400,556	400,556	126,000	39,0
LOCKPORT, NY	12	8,000	420,134	392,167	135,000	35,0
BURNS, OR	12	6,000	414,123	329,013		
HIGHT POINT, NC	13	43,233	30,756	4,420	104,000	91,1
mont folds, ac	13	43,233	30,730	4,420	70,000	69,5
		2,641,701	6,134,917	5,387,434	4,507,653	3,389,1
				0,000,000	1,001,000	0,000
<u>ry 92 - Parti</u>	AL LAN	D SALES - AP	PROCESS	SEQUENCE		
		LAND			CASH	NET BOOK
P.O. NAME	AP	Value Sq Ft			FROM SALE	VALUE
Sanford, NC	02	3,583			\$ 4,450	3,5
easton, pa	03	63,753	_		20,000	63,7
AUSTIN, TX	05	709,011			704,770	709,0
PITTSBURGH, PA	08	352,039			31,000	352,0
ORLANDO, FL	10	91,599			185,800	91,5
BOSTON, MA	13	47,473			990,000	47,4
		1,267,458			1,936,020	1,267,4
		3,909,159	6,134,917	5,387,434	6,443,673	A 050 C
	1	1 3.303.133	0.134.91/	J.JO/.4J4 1	0.443.0/3	4,656,6

FY 93 USPS SAI						+
	LES -	AP SEOUEI	VCE			1
		n Dagon				
	<del>                                     </del>			ACCUM	CASH	NET BOOK
P.O. NAME	AP	LAND COST	BLDG COST	DEPREC	FROM SALE	VALUE
FRANKLIN, TN	02	145,203	650,695	650,695	\$ 175,955	145,203
WOODSTOCK, IL	02	15,000	314,264	314,264	\$ 190,000	15,000
HAZARD, KY	03	14,000	562,348	562,348	\$ 100,000	14,000
Perrysburg, oh	03	7,000	207,138	207,138	\$ 130,000	7,000
UPPER MARLBORO, MD	04	30,308	74,444	28,523	\$ 350,000	76,229
ANDOVER, MA	04	20,000	315,312	315,312	\$ 427,500	20,000
LINWOOD, NC	04	883	1	1	\$ 10,000	883
LIBERTY, TX	05	6,000	118,559	118,559	\$ 17,000	6,000
BOYERTOWN, PA	06	12,000	77,349	77,349	\$ 160,000	12,000
CENTURY, FL	08	17,573	-	•	\$ 13,900	17,573
LILBURN, GA	08	98,667	389,137	147,590	\$ 321,500	340,214
HARLINGEN, TX	08	83,365	679,976	679,976	\$ 300,000	83,365
Sitka, ak	11	0	965,795	965,795	\$ 250,000	0
manchester, ct	11	22,000	302,056	297,058	\$ 225,000	26,998
MORGANTON, NC	11	25,445	277,439	277,439	\$ 125,000	25,445
LINCOLN PARK, MI	12	15,000	166,634	166,634	93,000	15,000
PITTSFORD, NY	13	55,700	66,551	1,778	315,000	120,473
		568,144	5,167,698	4,810,459	3,203,855	925,383
DI OO DADWAY LAN		ag an gr	OVENOR			
FY 93 PARTIAL LAN	D SALI	S - AP SE	QUENCE			
				ACCUM	CASH	NET BOOK
P.O. NAME	AP	LAND COST	BLDG COST	ACCUM DEPREC	CASH FROM SALE	NET BOOK VALUE
P.O. NAME BARBOURSVILLE, WV	<u>AP</u>	LAND COST	BLDG COST			VALUE
					FROM SALE	VALUE 3,051
BARBOURSVILLE, WV LEXINGTON, KY	03	3,051 4,189			FROM SALE  \$ 2,959.00 \$ 6,000.00	VALUE 3,051 4,189
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA	03 05	3,051 4,189 1,194			FROM SALE  \$ 2,959.00  \$ 6,000.00  \$ 1,850.00	VALUE 3,051 4,189 1,194
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA SAN DIEGO, CA	03 05 05	3,051 4,189 1,194 17,137			\$ 2,959.00 \$ 6,000.00 \$ 1,850.00 \$ 23,108.00	VALUE 3,051 4,189 1,194 17,137
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA SAN DIEGO, CA CANTON, OH	03 05 05 05	3,051 4,189 1,194 17,137 2,558			\$ 2,959.00 \$ 6,000.00 \$ 1,850.00 \$ 23,108.00 \$ 9,600.00	7ALUE 3,051 4,189 1,194 17,137 2,558
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA SAN DIEGO, CA CANTON, OH CLINTON, MD	03 05 05 05 05 05	3,051 4,189 1,194 17,137 2,558 23,717			\$ 2,959.00 \$ 6,000.00 \$ 1,850.00 \$ 23,108.00 \$ 9,600.00 \$ 10,025.00	7ALUE 3,051 4,189 1,194 17,137 2,558 23,717
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA SAN DIEGO, CA CANTON, OH CLINTON, MD DAYTON, TX	03 05 05 05 05	3,051 4,189 1,194 17,137 2,558 23,717 43,082			\$ 2,959.00 \$ 6,000.00 \$ 1,850.00 \$ 23,108.00 \$ 9,600.00 \$ 10,025.00 \$ 75,200.00	7ALUE 3,051 4,189 1,194 17,137 2,558 23,717 43,082
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA SAN DIEGO, CA CANTON, OH CLINTON, MD	03 05 05 05 05 05 06 07	3,051 4,189 1,194 17,137 2,558 23,717			\$ 2,959.00 \$ 6,000.00 \$ 1,850.00 \$ 23,108.00 \$ 9,600.00 \$ 10,025.00 \$ 75,200.00	7ALUE 3,051 4,189 1,194 17,137 2,558 23,717 43,082 34,364
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA SAN DIEGO, CA CANTON, OH CLINTON, MD DAYTON, TX N MIAMI BR, FL	03 05 05 05 05 06 07 08	3,051 4,189 1,194 17,137 2,558 23,717 43,082 34,364			\$ 2,959.00 \$ 6,000.00 \$ 1,850.00 \$ 23,108.00 \$ 9,600.00 \$ 10,025.00 \$ 75,200.00 \$ 34,200.00	7ALUE 3,051 4,189 1,194 17,137 2,558 23,717 43,082 34,364
BARBOURSVILLE, WV LEXINGTON, KY SPANAWAY, WA SAN DIEGO, CA CANTON, OH CLINTON, MD DAYTON, TX N MIAMI BR, FL	03 05 05 05 05 06 07 08	3,051 4,189 1,194 17,137 2,558 23,717 43,082 34,364			\$ 2,959.00 \$ 6,000.00 \$ 1,850.00 \$ 23,108.00 \$ 9,600.00 \$ 10,025.00 \$ 75,200.00 \$ 34,200.00	-

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FY 94 USPS SOLD FAC	TI ITIE	R AD DDC	CEGG GEO	IIENOR	<u></u>	
USPS SULD FAC	OTEL LIE	5 · AP PRO	CESS SEQ	UENCE		
	-			ACCUM	CASH	NET BOOK
P.O. NAME	AP	LAND COST	BLDG COST	DEPREC	FROM SALE	VALUE
				p Hi Ture		TALUE .
STOCKBRIDGE, GA	02	45,515	558,511	138,344	\$ 213,235	465,6
BRIDGEPORT, CT	03	301,364	19,885	38		321,2
LAS VEGAS, NV	03	2,067,507		0	\$ 6,007,381	2,067,
FORDYCE, AR	05	5,000	150,627	150,627		5,0
CYNTHIANA, KY	05	10,000				10,0
ASHLAND, VA	05	6,000		94,096		6,0
CUPERTINO, CA	06	65,864			\$ 3,185	65,
EDEN, NC	09	10,000	255,100	255,100		10,0
ANGOLA, IN	12	4,000				4,0
WILBRAHAM, MA	12	44,343	134,322	49,236	· · · · · · · · · · · · · · · · · · ·	129,
GEORGETOWN, DE	13	16,000	334,136			16,0
GEORGEIOWN, DE	1		007,100	004,100		10,1
GEORGETOWN, DE	10	10,000	004,100	004,100		10,0
GEORGEIOWN, DE	10	2,575,593	1,853,492	1,328,392	6,907,802	
GEORGEIOWN, DE	10					
		2,575,593	1,853,492	1,328,392		
PARTIAL LAND SAL		2,575,593	1,853,492	1,328,392		
		2,575,593	1,853,492	1,328,392 E	6,907,802	3,100,0
PARTIAL LAND SAL		2,575,593 P PROCESS	1,853,492	1,328,392	6,907,802 CASH	3,100,6
	ÆS - Al	2,575,593	1,853,492 SEQUENC	1,328,392 E ACCUM	6,907,802	3,100,6
PARTIAL LAND SAL	ES - Al	2,575,593 P PROCESS  LAND COST	1,853,492 SEQUENC	1,328,392 E ACCUM	6,907,802 CASH FROM SALE	3,100,0 NET BOOK VALUE
PARTIAL LAND SAL  P.O. NAME  VAIL, CO	<u>AP</u>	2,575,593 P PROCESS  LAND COST \$ 1,944	1,853,492 SEQUENC	1,328,392 E ACCUM	6,907,802  CASH FROM SALE  \$ 7,500	3,100,0 NET BOOK VALUE
PARTIAL LAND SAL  P.O. NAME  VAIL, CO OLNEY, MD	AP 02 04	2,575,593 P PROCESS  LAND COST \$ 1,944 \$ 12,780	1,853,492 SEQUENC	1,328,392 E ACCUM	CASH FROM SALE \$ 7,500 \$ 145,000	3,100,6 NET BOOK VALUE
PARTIAL LAND SAL  P.O. NAME  VAIL, CO OLNEY, MD  ARLINGTON Hght, IL	<u>AP</u>	2,575,593 P PROCESS  LAND COST  \$ 1,944 \$ 12,780 \$ 12,100	1,853,492 SEQUENC	1,328,392 E ACCUM	CASH FROM SALE \$ 7,500 \$ 145,000 \$ 20	3,100,6 NET BOOK VALUE 1,5 12,7
PARTIAL LAND SAL  P.O. NAME  VAIL, CO  OLNEY, MD  ARLINGTON Hght, IL  LOUISVILLE, KY	AP  02 04 05 07	2,575,593 P PROCESS  LAND COST  \$ 1,944 \$ 12,780 \$ 12,100 \$ 10,702	1,853,492 SEQUENC	1,328,392 E ACCUM	CASH FROM SALE \$ 7,500 \$ 145,000 \$ 20 \$ 91,000	3,100,6  NET BOOK VALUE  1,5 12,7 12,7 10,7
PARTIAL LAND SAL  P.O. NAME  VAIL, CO OLNEY, MD  ARLINGTON Hght, IL	AP  02 04 05	2,575,593 P PROCESS  LAND COST  \$ 1,944 \$ 12,780 \$ 12,100	1,853,492 SEQUENC	1,328,392 E ACCUM	CASH FROM SALE \$ 7,500 \$ 145,000 \$ 20	3,100,0 NET BOOK VALUE 1,1 12, 12,
PARTIAL LAND SAL  P.O. NAME  VAIL, CO  OLNEY, MD  ARLINGTON Hght, IL  LOUISVILLE, KY	AP  02 04 05 07	2,575,593 P PROCESS  LAND COST  \$ 1,944 \$ 12,780 \$ 12,100 \$ 10,702	1,853,492 SEQUENC	1,328,392 E ACCUM	CASH FROM SALE \$ 7,500 \$ 145,000 \$ 20 \$ 91,000	3,100,0 NET BOOK VALUE 1,1 12, 12,
PARTIAL LAND SAL  P.O. NAME  VAIL, CO  OLNEY, MD  ARLINGTON Hght, IL  LOUISVILLE, KY	AP  02 04 05 07	2,575,593 P PROCESS  LAND COST  \$ 1,944 \$ 12,780 \$ 12,100 \$ 10,702 \$ 2,342	1,853,492 SEQUENC	1,328,392 E ACCUM	CASH FROM SALE \$ 7,500 \$ 145,000 \$ 20 \$ 91,000 \$ 53,600	3,100,0 NET BOOK VALUE  1,0 12,0 12,0 10,0 2,0
PARTIAL LAND SAL  P.O. NAME  VAIL, CO  OLNEY, MD  ARLINGTON Hght, IL  LOUISVILLE, KY	AP  02 04 05 07	2,575,593 P PROCESS  LAND COST  \$ 1,944 \$ 12,780 \$ 12,100 \$ 10,702	1,853,492 SEQUENC	1,328,392 E ACCUM	CASH FROM SALE \$ 7,500 \$ 145,000 \$ 20 \$ 91,000	3,100,6 NET BOOK VALUE 1,9

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				ACCUM	CASH	NET BOOK
P.O. NAME	<u>AP</u>	LAND COST	BLDG COST	<u>DEPREC</u>	FROM SALE	VALUE
CRYSTAL LAKE	2	29,616	160,113	27,953	346,160	161,77
CHAMPAIGN, IL	5	45,000	119,500	4,769	164,500	159,73
O'FALLON, IL	5	7,000	221,270	221,270	62,500	7,00
MANDEVILLE, LA	5	76,787	455,828	163,380	250,000	369,23
BANCROFT, NE	5	19,891			20,000	19,89
ATTLEBORO, MA	7	20,000	329,332	329,332	175,000	20,00
MOUNT KISCO, NY	7	9,000	249,593	221,793	675,000	36,80
HOPKINS, SC	8	77,668	0		10,000	77,66
MOUNT OLIVE, NC	9	5,000	91,155		46,125	96,15
CRAIG, AK	10	\$ 5,680	\$ 123,970	\$ 53,508	\$ 61,000	76,14
DUPUYER, MT	12	6,769	2,595	658	10,657	8,70
		\$ 302,411	\$ 1,753,356	\$ 1,022,663	\$ 1,820,942	1,033,10
FY 95 - PART	IAL I	LAND SALES - A	P PROCESS S			
				ACCUM	CASH	NET BOOK
FY 95 - PART P.O. NAME	AP	LAND SALES - A	P PROCESS S  BLDG COST		CASH FROM SALE	NET BOOK VALUE
P.O. NAME	AP	LAND COST		ACCUM	FROM SALE	VALUE
P.O. NAME ROCHESTER, NH				ACCUM	FROM SALE 15,120	VALUE 115,82
P.O. NAME  ROCHESTER, NH  SAN ANTONIO, TX	<u>AP</u>	LAND COST 115,828 505		ACCUM	15,120 52,430	115,82 50
	<u>AP</u> 2 2	115,828 505 \$ 43,580		ACCUM	15,120 52,430 \$ 26,028	115,82 50 43,58
P.O. NAME  ROCHESTER, NH BAN ANTONIO, TX  PETERSBURG, AK  DAVIS, CA	2 2 2 3	115,828 505 \$ 43,580 7,193		ACCUM	15,120 52,430 \$ 26,028 49,100	115,82 50 43,58 7,19
P.O. NAME  ROCHESTER, NH SAN ANTONIO, TX  PETERSBURG, AK	2 2 2 3 3	115,828 505 \$ 43,580 7,193 28,710	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100 35,000	115,82 50 43,58 7,19 28,71
P.O. NAME  ROCHESTER, NH SAN ANTONIO, TX PETERSBURG, AK DAVIS, CA ALTAMONTE SPF, FL	2 2 2 3 3 5	115,828 505 \$ 43,580 7,193	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100	115,82 50 43,58 7,19 28,71
P.O. NAME  ROCHESTER, NH SAN ANTONIO, TX  PETERSBURG, AK  DAVIS, CA  ALTAMONTE SPF, FL  APOPKA, FL	2 2 2 3 3 5 5	115,828 505 \$ 43,580 7,193 28,710 121,950	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100 35,000 15,100 32,000	115,82 50 43,58 7,19 28,71 121,95
P.O. NAME  ROCHESTER, NH BAN ANTONIO, TX PETERSBURG, AK DAVIS, CA ALTAMONTE SPF, FL APOPKA, FL BATON ROUGE, LA MONROE, CT	2 2 2 3 3 5 5	115,828 505 \$ 43,580 7,193 28,710 121,950 445,582	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100 35,000 15,100	7,19 28,71 121,95 445,58
P.O. NAME  ROCHESTER, NH SAN ANTONIO, TX  PETERSBURG, AK  DAVIS, CA  ALTAMONTE SPF, FL  APOPKA, FL  BATON ROUGE, LA	2 2 3 3 5 5 6	115,828 505 \$ 43,580 7,193 28,710 121,950 445,582 52,568	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100 35,000 15,100 32,000 75,000	1
P.O. NAME  ROCHESTER, NH SAN ANTONIO, TX PETERSBURG, AK DAVIS, CA ALTAMONTE SPF, FL APOPKA, FL BATON ROUGE, LA MONROE, CT NEWBURGH, IN	2 2 3 3 5 5 6 7	115,828 505 \$ 43,580 7,193 28,710 121,950 445,582 52,568 7,235	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100 35,000 15,100 32,000 75,000 100,000	VALUE  115,82  50  43,58  7,19  28,71  121,95  445,58  52,56  7,23
P.O. NAME  ROCHESTER, NH  BAN ANTONIO, TX  PETERSBURG, AK  DAVIS, CA  ALTAMONTE SPF, FL  APOPKA, FL  BATON ROUGE, LA  MONROE, CT  NEWBURGH, IN  GULFPORT, MS  VICKSBURG, MS	2 2 3 3 5 5 6 7 9	115,828 505 \$ 43,580 7,193 28,710 121,950 445,582 52,568 7,235 83,495 94,482	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100 35,000 15,100 32,000 75,000 100,000 13,970 3,300	7,19 28,71 121,95 445,58 52,56 7,23 83,49
P.O. NAME  ROCHESTER, NH SAN ANTONIO, TX PETERSBURG, AK DAVIS, CA ALTAMONTE SPF, FL APOPKA, FL BATON ROUGE, LA MONROE, CT NEWBURGH, IN GULFPORT, MS	2 2 3 3 5 5 6 7 9 10	115,828 505 \$ 43,580 7,193 28,710 121,950 445,582 52,568 7,235 83,495	BLDG COST	ACCUM	15,120 52,430 \$ 26,028 49,100 35,000 15,100 32,000 75,000 100,000 13,970	115,8 5 43,5 7,1 28,7 121,9 445,5 52,5 7,2 83,4 94,4

## SALES 96

FY 96 - SOLD FACI	LITTE	S-AP PRO	CESS SEC	<u> JUENCE</u>		
				ACCUM	CASH	NET BOOK
P.O. NAME	AP	LAND COST	BLDG COST	DEPREC	FROM SALE	VALUE
MANHATTAN BEACH, CA	02	1,829,743	-	-	1,500,000	1,829,74
WAPPINGERS FALLS, NY	05	13,000	303,956	125,511	300,000	191,44
QUAKERTOWN, PA	05	13,000	207,794	207,794	206,000	13,00
JACKSON, GA	08	12,950	106,130	76,879	95,000	42,20
WINSTON SALEM, NC	08	242,000	989,998	987,569	400,000	244,42
ONEONTA, AL	11	5,000	245,079	245,079	162,000	5,00
TUSKEGEE, AL	11	4,000	175,645	175,645	60,000	4,00
PUEBLO, CO	13	26,000	1,028,126	1,028,126	600,100	26,00
COMMERCE, GA	13	5,000	79,136	79,136	90,000	5,00
des moines, ia	13	124,427	349,476	101,780	67,129	372,12
EAST HAMPTON, NY	13	436,276	•	•	325,000	436,27
	_					•
		2,711,396	3,485,340	3,027,519	3,805,229	3,169,21
96 - PARTIAL LAN	D SAI	LES - AP I	PROCESS	SEQUEN	CE	;
EMMETT, ID	01	64,325	-	_	\$ 52,500	64,32
KAYSVILLE, UT	08	67,370	-	_	81,000	67,37
		131,695		i	133,500	131,69
		2,843,091	3,485,340	3,027,519	3,938,729	3,300,91

Y 97 - SOLD F	ACILI'	TIES - AP I	PROCESS S	SEQUENCI	E	
-						
	1			ACCUM	CASH	NET BOOK
P.O. NAME	AP	Land Cost	Bldg Cost	DEPREC	FROM SALE	VALUE
Pittsburgh, PA	05	73,000	276,000	202,480	274,560	146,520
Littlefield, TX	06	13,331	121,732	121,732	10,000	13,331
Center, TX	06	10,000	118,823	118,823	72,000	10,000
Ware, MA	06	13,000	240,597	240,597	160,000	13,000
Lexington, TN	07	3,000	122,313	122,313	87,000	3,000
Prattville, AL	07	5,000	474,277	265,229	164,700	214,048
Atlanta, GA	07	2,788,418	,		1,927,000	2,788,418
Mountain View, AR	09	5,000	109,885	109,885	67,500	5,000
Opp, AL	09	9,000	217,905	217,905	95,000	9,000
Pineville, LA	09	42,632	-		110,000	42,632
Kennebunk, ME	09	6,000	246,018	246,018	106,000	6,000
Oneco, FL	10	9,094	296,064	155,560	1,153,370	149,598
Roanoke, AL	12	8,000	171,240	171,240	42,000	8,000
Eureka, UT	13	5,000	132,262	132,262	25,000	5,000
Hearne, TX	13	9,000	130,262	130,262	42,000	9,000
		2,999,475	2,657,378	2,234,306	4,336,130	3,422,547
97 PARTIAL LAND S	ALES -AF	PROCESS SEC	UENCE			
					CASH	
		Cost of		ACCUM	RECEIVED	NET BOOK
P.O. NAME	AP	Land Sold	Bldg Cost	DEPREC	FROM SALE	VALUE
Gulfport, MS	01	30,466			21,090	30,466
Seattle, WA	02	2,033,921			2,228,505	2,033,921
Boston, MA	04	408,508			1,318,363	408,508
Jupiter, FL	05	68,681			94,100	68,681
Shelton, CT	05	79			310	79
Manchester, TN	06	3,389	-		3,500	3,389
Memphis, TN	06	672,812			274,900	672,812
Pensacola, FL	07	156,245			100,000	156,245
Bellwood, IL	07	43,148			28,000	43,148
W. Palm Bch, FL	09	63,497			62,981	63,497
Arlington, TX						25.540
Castle Rock, CO	09	35,540			28,504	<del> </del>
	09	20,545			43,614	20,545
Pt. Richey, FL	09 11	20,545 6,225			43,614 25,000	20,545 6,225
Pt. Richey, FL Pineville, LA	09 11 12	20,545 6,225 19,825			43,614 25,000 19,616	20,545 6,225 19,825
· · · · · · · · · · · · · · · · · · ·	09 11	20,545 6,225			43,614 25,000	20,545 6,225 19,825
Pineville, LA	09 11 12	20,545 6,225 19,825			43,614 25,000 19,616	20,545 6,225 19,825
Pineville, LA	09 11 12	20,545 6,225 19,825		-	43,614 25,000 19,616	20,545 6,225 19,825 3,920
Pineville, LA	09 11 12	20,545 6,225 19,825 3,920		•	43,614 25,000 19,616 38,900	35,540 20,545 6,225 19,825 3,920 3,566,801

FY 98 - PROPERTY SALES - AP PROCESS SEQUENCE

			ACCUM	CASH	
P.O. NAME	Land Cost	Bldg Cost	DEPRÉC	From SALE	NBV
Florahome, FL	\$26,380.00	0	0	\$26,483.00	\$26,380.00
Mansfield, TX	51,036.00	379,256.00	185,713.00	185,000.00	\$244,579.00
Spanish Fork, UT	5,000.00	162,485.00	162,485.00	230,000.00	\$5,000.00
Crystal City, MO	21,000.00	504,092.00	239,726.00	43,500.00	\$285,366.00
Dallas, TX	89,255.00	. 0	0	9,000.00	\$89,255.00
Hamburg, IL	4,306.00	12,800.00	4,440.00	5,051.00	\$12,666.00
Edgewater, NJ	264,838.00	873,543.00	104,902.00	4,000,000.00	\$1,033,479.00
Baxley, GA	5,000.00	161,697.00	161,697.00	60,000.00	\$5,000.00
Ballwin, MO	460,096.00	0]	0	540,000.00	\$460,096.00
Belen, NM	54,797.00	74,546.00	2,840.00	110,000.00	\$126,503.00
Spencer, IA	184,390.00	406,072.00	274,515.00	72,500.00	\$315,947.00
Brownsburg, IN	16,513.00	73,755.00	17,769.00	178,250.00	\$72,499.00
Greenville, IN	463.00	24,640.00	10,273.00	38,600.00	\$14,830.00
Cedar City, UT	25,000.00	369,260.00	367,123.00	300,000.00	\$27,137.00
El Paso, TX	343,427.00	2,456,669.00	1,147,044.00	1,950,000.00	\$1,653,052.00
Harrison, AR	17,381.00	12,165.00	529	368,000.00	\$29,017.00
Danville, IN	8,000.00	212,954.00	212,954.00	135,000,00	\$8,000.00
Georgetown, KY	13,000.00	367,249.00	213,925.00	150,000.00	\$166,324.00
Canton, GA	134,962.00	286,223.00	41,849.00	350,000.00	\$379,336.00
Birmingham, AL	335,180.00	0	0	412,000,00	\$335,180.00
Philadelphia, PA	30,000.00	247,446.00	247,446.00	115,000.00	\$30,000.00
San Bernardino, CA	360,835,00	1,304,304.00	174,251.00	564,650,00	\$1,490,888,00
San Diego, CA	140,000.00	95,487.00	12,119.00	500,000.00	\$223,368.00
Sylvester, GA	6,000.00	125,219.00	125,219.00	123,600,00	\$6,000.00
Batesville, MS	9,000.00	94,653.00	94,653.00	65,000.00	\$9,000.00
Cleveland, OH	61,416.00	59,891.00	1,140.00	651,500.00	\$120,167.00
Monicello, AR	4,000.00	232,466,00	232,466.00	105,730,00	\$4,000.00
Birmingham, AL	724,808.00	0	O	325,000.00	\$724,808.00
Minneapolis, MN	1,784,572.00	326,670.00	10,595.00	1,450,000.00	\$2,100,647.00
Vian, OK	10,041.00	38,347,00	12,656.00	25,000,00	\$35,732.00
Spearfish, SD	7,000.00	134,456,00	134,456,00	191,000.00	\$7,000.00
Centerville, UT	95,207.00	130,757.00	5,755.00	260,000.00	\$220,209.00
Marion, VA	11,000.00	147,153.00	147,153.00	80,000.00	\$11,000.00
Spokane, WA	257,866.00	2,054,294.00	244,558.00	3,885,000.00	\$2,067,602.00
Mallory, NY	31,005.00	0	01	5,000,000	\$31,005.00
Nanek, AK	3,013.00	177,544.00	177,544.00	20,000.00	\$3,013.00
Western Region, CA	933,000.00	17,334,836.00	10,098,156.00	12,072,562.50	\$8,169,680.00
Pontotoc, MS	11,000.00	228,788.00	228,788.00	78,000.00	\$11,000.00
Sylvania, OH	8,000.00	243,200,00	243,200.00	170,000.00	\$8,000.00
SUB TOTALS	6,547,787.00	29,352,917.00	15,337,939.00	29,850,426.50	\$20,562,765.00

	PARTIAL LAND SA	LE FY 98	1			
	Land Sold			CASH		
P.O. NAME	Value	Bldg Cost		FROM SALE	NBV	
Atlanta, GA	70,735.00			50,000.00	\$70,735.00	
Kansas City, MO	34,492.00			20,069.59	\$34,492.00	
Windsor Locks, CT	573.00		,	400.00	\$573.00	
Omaha, NE	37,205.00			38,785.00	\$37,205.00	
Milton, FL	5,784.00			10,450.00	\$5,784.00	
New Jersey, NJ	99,969.00			550,000.00	\$99,969.00	
SUB TOTALS	248,758.00			669,704.59	\$248,758.00	
i			GR Total	\$ 30,520,131.09	\$497,516.00	

FY 99 - PROPERTY SALES - AP PROCESS SEQUENCE

F1 37 - F1	FY 99	T SALES - AP	THE CLOSE SEC	ACCUM	CASH	NET BOOK
P.O. NAME	AP	Land Cost	Bidg Cost	DEPREC	Prom SALE	VALUE
Chino Valley, AZ	91	56,404	188,258	9,747	\$ 69,000.00	234,915
Philadelphia, PA Tomah, Wi	01 01	0,000	5,926,336 159,065	2,690,204 159,068	2,600,000.00 50,000.00	3,236,132 8,000
Rogers, Ar	02	23,497	123,401	1,196	200,000.00	145,702
Batesburg, SC	02	7,000	101,165	101,185	69,000.00	7,000
Easthampton, Ma Elizabethtown, KY	02	20,000	352,560 223,501	352,560 223,501	257,500.00 310,000.00	20,000
Lakeland, FL	02	39,047	705,318	347,569	710,000.00	395,813
Hartford, WI	02	7,000	172,786	172,784	110,000.00	7,000
Minelo, Tx Brooklyn, NY	02	7,000	188,527 5,089,664	166,927 1,933,091	100,000.00	7,000 3,156,573
Wilmington, OH	03	20,000	204,570	174,001	209,900.00	52,566
Wetumpke, AL	03	8,000	216,839	124,700	182,000.00	98,138
Cediz, Ky Endicott, NY	03	5,000 139,274	155,290	155,290	50,000.00 35,000.00	5,000
Corpus Christi, TX	04	110,000	-	<del></del>	3,150,000.00	139,274 110,000
Royersford, PA	05	8,000	182,815	182,815	135,000.00	8,000
Lebanon, OH Hinesville, GA	06 05	11,000	67,850 749,640	67,850	220,000.00	11,000
Catlettaburg, KY	05	171,617 9,000	311,714	273,001 311,714	585,000.00 151,500.00	648,256 9,000
Conway, SC	05	102,842	731,606	294,935	412,200.00	539,313
Enfleid, CT	05 05	35,997	452,802	452,802	70,000.00	35,997
Telkestna, AK Petersburg, AK	06	7,588 71,420	141,208	141,208	29,000.98 260,000.00	7,588 71,420
Booneville, AR	94	7,127	12,875	12,875	7,500.00	7,127
Alhembre, CA	06	1,625,200	4,396,386	1,688,728	4,626,708.00	4,352,938
Boca Raton, FL Belvidere, IL	04 06	591,177 13,000	200,060	209,060	900,000.00 171,300.00	591,177 13,000
Monticello, KY	. 04	9,123	37,184	9,536	56,000.00	36,773
New Orleans, LA	06	5,200,000	16,416	16,416	13,500,000.00	5,200,000
Hevre De Grace, MD Foxbore, MA	04 08	12,000 9,000	324,171 291,346	324,171 291,346	135,000.00 339,000.00	12,000 9,000
Cliffeide Park, NJ	04	15,000	198,883	198,883	500,000.00	15,000
Craig, AK	07	50,000		•	65,050.00	50,000
Golden, CD Woodruff, SC	07 07	346,584 6,000	712,889 199,887	365,182 195,481	340,000,00 75,700.00	694,291 10,396
Nashville, TN	07	500,000	2,370,194	1,652,841	4,400,000.00	1,217,353
Chaffee, MO	08	31,750	<u> </u>	-	15,900.00	31,750
Little Falls, NJ Lehigh Valley, PA	08	10,000 64,751	273,532	273,532	220,000.00 300,000.00	10,000 66,751
Beverty Hills, CA	09	25,001	783,319	777,452	3,245,230.00	30,888
Powder Springe, GA	.00	29,525	488,473	225,435	250,000.00	292,563
Cedar Park, TX Erwin, TN	09	15,099 4,000	78,148 120,091	5,150 120,081	310,000.00 80,000.00	88,088 4,000
Waterbury, CT	10	299,531	256,756	122,118	125,000.00	434,188
Blicxi, MS	10	23,760	102,983	7,982	274,000.00	110,001
Pehrump, NV	10	73,546	84,961	5,832	161,500.00	152,865
Greenbrier, TN Huntingdon, TN	10	18,500 3,000	87,720 176,179	87,720 176,179	72,500.00 65,000.00	18,500 3,000
Lehi, UT	19	-	257,406	23,904	255,000.00	233,502
Lander, WY	10	6,000	522,502	522,502	250,000.00	6,000
Brooklyn NY	19	48.85	2,751,104	914,400		1,836,608
Hollister, CA Legune Beach, CA	11	10,000 372,941	184,743	184,743	270,000.00 350,000.00	10,006 372,841
Perker, CO	11	11,901	731,018	299,768	620,000.00	443,131
Abbeville, LA	11	6,301	532,397	532,397	155,000.00	6,301
Watertown, NY	11	15,000	1,183,548	1,183,548	180,000.00	15,000
Maumee, OH Ocean Shores, WA	11	9,000 59,156	276,482 59,327	276,482 4,181	225,850.00 187,500.00	9,000 114,304
Stratford, WA	11	9,475		7,10	9,479.50	9,475
Berry Creek, CA	12	24,075	•		12,500.00	24,075
Prestonsburg, KY	12	3,000	217,526	217,526	175,000.00	3,000
Scranton, AR Camdenton, MO	12	6,462 14,000	12,650 142,648	4,968 142,645	15,000.00 95,000.00	14,144 14,000
Mountain Home, AR	12	31,000	343,605	266,184	177,460.00	108,501
Seguin, TX	12	26,738	343,301	312,060	215,000.00	57,850
Lawrence, KS	13	119,594	48,194	3,588	601,849.00	164,200
Ripley, MS St. Louis, MO	13	7,006 25,932	90,986	90,966	46,102.00 110,000.00	7,000 25,932
S. Edmesten, NY	13	9,073			350.00	9,073
Campbell, OH	13	8,000	229,097	229,007	7,000.00	6,000
a. The Committee Co	<b>—</b>	40 834 848 64	\$6 EVE 48 CC	20 200 445 00	44 004 444	25.55.5
Gr Tit Complete Sales		10,821,910.00	35,575,435.00	20,292,442.00	44,301,867.50	25,904,903
						<u> </u>
•		7 3 0 - 14				

,	FT 99	Land Sold	CASH	NET BOOK
P.O. NAME	AP	Value	From SALE	VALUE
Cedar Rapids, IA	02	\$ 9,647	\$ 13,210.00	1
W. Memphis, AR	02	9,654	20,600.00	1
Noble, OK	02	8,867	19,200.00	1
Ellenton, FL	02	62,906	113,007.00	] :
Houston, TX	02	345,950	348,200.00	34
Odum, GA	04	3,976	4,000.00	1
Weleetke, OK	04	2,004	1,000.00	]
St. Paul, MN	05	342,945	456,816.00	] s
Sen Luis Obispo	05	54,601	350,000.00	] :
Aipheretts, GA	06	3,047	4,884.00	1
Newport Beach, CA	08	120,163	2,245,000.00	12
Topeka, KS	D4	10,162	9,606.00	1 .
Glendele, AZ	07	165,470	550,000.00	11
Superjor, NE	07	3,428	3,500.00	1
San Francisco, CA	00	355,447	80,500,000.00	35
Glenwood, IL	08	16,926	83,000.00	1 .
Mammoth Lakes, CA	10	247,434	92,500.00	20
New Jersey, NJ	10	5,449	37,500.00	
North Metro, GA	11	\$,208	9,450.00	1
Eugene, OR	11	24,382	31,000.00	I :
Kennesew, GA	12	23,849	23,700.00	] :
San Bruno, CA	12	38,515	15,200.00	] :
Westerville, OH	12	21,327	18,350.00	] :
Renton, WA	12	35,043	150,000.00	] :
Mierril, FL	13	15,521	15,500.00	]
Lihue, Hi	13	720	80,400.00	]
				-
Gr Tit Partial Sales		\$ 2,010,699.00	\$ 85,224,403.00	2,0

35,575,435.00

20,292,442.00

9,667 8,667 22,905 380,850 3,976 2,004 362,845 3,047 120,183 10,182 355,447 18,425 287,434 5,486 24,382 23,848 38,515 21,327 35,063 15,521 720

2,010,898

27,815,602

### **DECLARATION**

I, William P. Tayman, declare under penalty of perjury that the foregoing answers are true and correct, to the best of my knowledge, information, and belief.

Willin P. Tom

Dated: 4.3-2000

## **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served the foregoing document upon all participants of record in this proceeding in accordance with section 12 of the Rules of Practice.

Scott L. Reiter

475 L'Enfant Plaza West, S.W. Washington, D.C. 20260–1137 April 3, 2000